

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women Children Disabled & Senior Citizens – Payment of Rs.10,428/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges for the period from 07-03-2010 to 10-01-2011- Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SR. CITIZENS

G.O.Rt.No. 22

Dated: 19-01-2011.

Read the following:-

- 1.G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Invoice No.H 17530, Dt:16-04-2010, H.18423,Dt:11-05-2010, 20071,Dt:09-07-10, 21203,Dt:04-08-10, 21998,Dt:09-09-2010, 23694,Dt:08-11-2010, Dt:09-12-2010 & H.25120, Dt:10-01-2011.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.10,428/- (Rupees ten thousand four hundred and twenty eight only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501616728 for the period from 07-03-2010 to 10-01-2011, which is working in the Department for Women Children Disabled & Senior Citizens

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Tricom Tech Services.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Tricom Tech Services.
247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C

// Forwarded By Order//

SECTION OFFICER